

SECRETCopy 9 of 5
21 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch
 SUBJECT :
 19-26 March 1956
 - Travel Claim for Period

1. It is requested that subject (employee's - ~~XXXXXXXXXXXXXX~~) account be credited in the amount of \$ 508.93. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
16 March 1956	\$525.00	\$508.93

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistant with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$508.93. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DCI-PROJ.391-56	6-1004-30-010	253	02,1	\$508.93

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- Chrono

Authorized Certifying Officer
Project Comptroller

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